

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: STEPHAN SMITH § Case No.: 08-25668
VANGERLA SMITH §
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Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/26/2008.
- 2) This case was confirmed on 01/15/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/15/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/07/2009.
- 5) The case was dismissed on 07/15/2010.
- 6) Number of months from filing to the last payment: 21
- 7) Number of months case was pending: 25
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 43,400.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 19,370.00
Less amount refunded to debtor	\$ 1,015.01
NET RECEIPTS	\$ 18,354.99

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,355.34
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,282.20
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,637.54

Attorney fees paid and disclosed by debtor	\$.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CHASE MANHATTAN MORT	SECURED	123,528.00	122,433.88	.00	.00	.00
CHASE MANHATTAN MORT	SECURED	NA	8,226.22	8,576.22	.00	.00
CHRYSLER FINANCIAL S	SECURED	9,650.00	16,143.85	16,143.85	6,056.06	1,299.39
CHRYSLER FINANCIAL S	UNSECURED	6,298.00	NA	NA	.00	.00
WELLS FARGO AUTO FIN	SECURED	12,775.00	18,039.00	18,039.00	6,242.08	1,108.42
WELLS FARGO AUTO FIN	UNSECURED	5,264.00	235.16	235.16	.00	.00
INTERNAL REVENUE SER	PRIORITY	1,385.00	742.06	742.06	.00	.00
INTERNAL REVENUE SER	UNSECURED	784.00	47.94	47.94	.00	.00
ECAST SETTLEMENT COR	UNSECURED	8,069.00	8,069.67	8,069.67	.00	.00
ECAST SETTLEMENT COR	UNSECURED	836.00	836.84	836.84	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	994.00	1,033.36	1,033.36	.00	.00
CHASE BANK USA	UNSECURED	561.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	385.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	1,342.00	1,342.59	1,342.59	.00	.00
CITIZENS FINANCE CO	UNSECURED	738.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	600.00	580.00	580.00	.00	.00
COMMONWEALTH EDISON	UNSECURED	510.00	540.60	540.60	.00	.00
DISH NETWORK	UNSECURED	129.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	670.00	682.51	682.51	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	1,190.00	614.11	614.11	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	343.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	250.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	1,117.00	514.52	514.52	.00	.00

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Scheduled Creditors:

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<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	500.00	702.40	702.40	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	2,313.00	2,313.02	2,313.02	.00	.00
USAONENCUBC	UNSECURED	11,787.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	561.00	572.33	572.33	.00	.00
USAONENCUBC	SECURED	NA	12,167.44	.00	.00	.00
CITIZENS FINANCE CO	SECURED	NA	648.50	.00	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	11.50	11.50	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	1,985.40	1,985.40	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	8,576.22	.00	.00
Debt Secured by Vehicle	34,182.85	12,298.14	2,407.81
All Other Secured	.00	.00	.00
TOTAL SECURED:	42,759.07	12,298.14	2,407.81
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	2,738.96	11.50	.00
TOTAL PRIORITY:	2,738.96	11.50	.00
GENERAL UNSECURED PAYMENTS:	18,085.05	.00	.00

Disbursements:

Expenses of Administration	\$ 3,637.54
Disbursements to Creditors	\$ 14,717.45

TOTAL DISBURSEMENTS: \$ 18,354.99

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/28/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.